

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Dept. – Office Maintenance – BSNL Telephone – Payment of Rs.2,163/- towards telephone bills for the month of January,2009 for the Govt. telephones being used by Senior Officers of the Department–Sanction -Orders – issued

HOUSING (OP) DEPARTMENT

**G.O.Rt.No. 58**

**Dated: 28- 2-2009**

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used at O/o.Addl.Secretary to Govt., for the month of January,2009
3. Telephone bill on telephone No.23550053 being used at R/o.Prl.Secretary to Govt., for the month of January,2009

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Sanction is hereby accorded for payment of an amount of Rs.2,163.00(Rupees Two Thousand One hundred and Sixty Three Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bills for the following Govt. Telephones being used by the Senior Officers of the department for the month of January,2009. All bills are within the ceiling limit.

Sl. No	Telephone No.	Month	Bill amount sanctioned in Rs.	Ceiling Limit Restricted	User Name
1	23450685	January,2009	1078.00	Within the ceiling limit	O/o.Addl.Secretary to Govt
2	23350053	January,2009	1085.00	Within the ceiling limit	R/o.Prl.Secretary to Govt
	Total		2163.00		

The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Dy.P.A.O., Sectt.Br., Hyderabad  
The PS to Prl.Secretary to Govt/PA to Addl.Secretary to Govt  
Housing (Claims) Dept,

**FORWARDED::BY ORDER**

**SECTION OFFICER**